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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Haywood County Trustee**

**RECORD # 1483**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$7,609.99
	11/20/2004	\$7,625.71
	2/20/2005	\$9,721.38
	5/20/2005	\$7,239.89
Total for Alcoholic Beverage Tax		<b>\$32,196.97</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,327.10
8/20/2004	\$1,327.10
9/20/2004	\$1,327.10
10/20/2004	\$1,327.10
11/20/2004	\$1,327.10
12/20/2004	\$1,327.10
1/20/2005	\$1,327.10
2/20/2005	\$1,327.10
3/20/2005	\$1,327.10
4/20/2005	\$1,327.12
5/20/2005	\$1,327.10
6/20/2005	\$1,327.10
Total for County Road Revenue	<b>\$15,925.22</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$16,987.17
Total for Excise Tax	<b>\$16,987.17</b>

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### Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$29,517.40
7/20/2004	\$98,368.62
7/20/2004	\$15,903.73
8/20/2004	\$15,611.76
8/20/2004	\$28,975.52
8/20/2004	\$102,364.83
9/20/2004	\$16,184.63
9/20/2004	\$101,739.88
9/20/2004	\$30,038.74
10/20/2004	\$30,260.48
10/20/2004	\$16,304.10
10/20/2004	\$104,168.40
11/20/2004	\$28,760.59
11/20/2004	\$15,495.97
11/20/2004	\$97,442.65
12/20/2004	\$30,657.20
12/20/2004	\$16,517.84
12/20/2004	\$104,919.49
1/20/2005	\$15,246.22
1/20/2005	\$28,297.07
1/20/2005	\$97,114.97
2/20/2005	\$15,729.44
2/20/2005	\$97,988.35
2/20/2005	\$29,193.90
3/20/2005	\$15,805.35

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3/20/2005	\$29,334.81
3/20/2005	\$100,155.29
4/20/2005	\$22,650.93
4/20/2005	\$76,463.27
4/20/2005	\$12,204.14
5/20/2005	\$29,692.20
5/20/2005	\$105,518.26
5/20/2005	\$15,997.91
6/20/2005	\$30,076.56
6/20/2005	\$99,781.66
6/20/2005	\$16,205.01

Total for Gasoline & Motor Fuel Tax

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**\$1,720,687.17**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$2,525.38
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Total for Income Tax

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**\$2,525.38**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$223,294.65
	8/20/2004	\$226,138.54
	9/20/2004	\$230,995.42
	10/20/2004	\$210,950.04
	11/20/2004	\$209,620.29
	12/20/2004	\$214,681.93
	1/20/2005	\$203,150.75
	2/20/2005	\$251,514.77
	3/20/2005	\$202,215.42
	4/20/2005	\$226,020.62
	5/20/2005	\$213,591.36
	6/20/2005	\$210,743.67
Total for Local Option Sales Tax		<b>\$2,622,917.46</b>

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### Mixed Drink Tax

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$973.70
	8/20/2004	\$759.85
	9/20/2004	\$872.60
	10/20/2004	\$945.94
	11/20/2004	\$1,048.32
	12/20/2004	\$1,279.00
	1/20/2005	\$1,102.01
	2/20/2005	\$1,208.13
	3/20/2005	\$1,181.18
	4/20/2005	\$1,195.04
	5/20/2005	\$1,203.57
	6/20/2005	\$1,094.73
Total for Mixed Drink Tax		<b>\$12,864.07</b>

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## State Shared Revenues (2005 FYE)

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### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$330.71
8/4/2004	\$324.24
9/7/2004	\$417.90
10/6/2004	\$271.16
11/3/2004	\$471.63
12/3/2004	\$459.38
1/6/2005	\$404.33
2/3/2005	\$393.68
3/7/2005	\$280.19
4/7/2005	\$305.90
5/5/2005	\$549.95
6/7/2005	\$421.30
Total for Telecommunications Sales Tax - County	<b>\$4,630.37</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$162,054.65
11/20/2004	\$94,812.90
1/20/2005	\$94,812.90
4/20/2005	\$94,812.90
6/20/2005	\$94,812.91
Total for TVA In Lieu of Tax	<b>\$541,306.26</b>